

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: SHARON PASS

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Case No.: 09-41762

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/03/2009.
- 2) This case was confirmed on 02/08/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/05/2010.
- 5) The case was dismissed on 07/12/2010.
- 6) Number of months from filing to the last payment: 3
- 7) Number of months case was pending: 12
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 4,150.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 1,140.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 1,140.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 254.66
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 80.94
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 335.60

Attorney fees paid and disclosed by debtor \$ 166.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NATIONAL AUTO FINANC	SECURED	8,425.00	10,050.00	10,050.00	754.93	49.47
NATIONAL AUTO FINANC	UNSECURED	3,127.00	2,899.83	2,899.93	.00	.00
T-MOBILE/T-MOBILE US	UNSECURED	NA	1,099.08	1,099.08	.00	.00
AARGON COLLECTION AG	UNSECURED	2,133.00	NA	NA	.00	.00
ADVANCE AMERICA	UNSECURED	700.00	NA	NA	.00	.00
ALLIED INTERSTATE	UNSECURED	106.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	1,173.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	603.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	324.00	341.83	341.83	.00	.00
BIEHL & BIEHL	UNSECURED	16.00	NA	NA	.00	.00
CBE GROUP	UNSECURED	610.00	NA	NA	.00	.00
COMCAST	UNSECURED	128.00	NA	NA	.00	.00
CONSULTANTS IN CLINI	UNSECURED	25.00	NA	NA	.00	.00
AARGON COLLECTION AG	UNSECURED	2,161.00	1,839.03	1,839.03	.00	.00
CREDIT MANAGEMENT IN	UNSECURED	454.00	NA	NA	.00	.00
CREDIT ONE BANK	UNSECURED	681.00	NA	NA	.00	.00
ER SOLUTIONS INC	UNSECURED	322.00	NA	NA	.00	.00
EVERGREEN EMERGENCY	UNSECURED	298.00	298.00	298.00	.00	.00
FINANCIAL RECOVERY S	UNSECURED	379.00	NA	NA	.00	.00
GLOBAL CASH ACCESS	UNSECURED	520.00	NA	NA	.00	.00
GLOBAL CASH ACCESS	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	804.00	804.65	804.65	.00	.00
LASALLE BANK	UNSECURED	151.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MITCHELL N KAY	UNSECURED	1,000.00	NA	NA	.00	.00
LINDA MENSCH PC	UNSECURED	4,775.00	NA	NA	.00	.00
LITTLE CO MARY HOSPI	UNSECURED	718.00	NA	NA	.00	.00
LOAN EXPRESS CO	UNSECURED	372.00	372.00	372.00	.00	.00
LVNV FUNDING	UNSECURED	840.00	849.40	849.40	.00	.00
METRO SOUTH MEDICAL	UNSECURED	7,814.00	NA	NA	.00	.00
NCA	UNSECURED	334.00	NA	NA	.00	.00
NCO FINANCIAL SERVIC	UNSECURED	200.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	1,166.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	549.00	335.28	335.28	.00	.00
QC FINANCIAL SERVICE	UNSECURED	200.00	NA	NA	.00	.00
RCN TELECOM SERVICES	UNSECURED	319.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	2,698.00	2,934.38	2,934.38	.00	.00
TCF BANK	UNSECURED	158.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	10,050.00	754.93	49.47
All Other Secured	.00	.00	.00
TOTAL SECURED:	10,050.00	754.93	49.47
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	11,773.58	.00	.00

Disbursements:

Expenses of Administration	\$	335.60	
Disbursements to Creditors	\$	804.40	
TOTAL DISBURSEMENTS:			\$ 1,140.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/26/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.